

NON-CLP SUPERFUND ANALYTICAL SERVICES TRACKING FORM

Region: 5 Reference No.: 4Q95ESAT-6 CERCLIS No.: ILD980606693

10/17/95

Sampling Period 08/07/95 to 08/11/95

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1. Site name: BROWNING FERRIS
LOVES PARK, IL
Project Leader:

EPA Region 5 Records Ctr.



357884

2. Type(s) of activity: FSIP

3a. Analytical facility/equipment used: L - FIXED LABORATORY

3b. Lab name: REGIONAL ESD LABORATORY
CHICAGO, IL

4a. Funding lead: SUPERFUND

4b. Field contract: STATE
Contractor Company: IEPA

5a. Total number of samples analyzed: 10

5b. Specific Analysis Information:

Specific Analysis Information:									
Analysis Type		Facility Code		Matrix		# of Samples			
1)	VOAs	L		RES	WELL		2		
		Sample Preparation						Analysis Method #	
		Source	Method #			Source			
		CLP SOW				CLP SOW			
2)	SEMIVOAs		L	RES	WELL		2		
		CLP SOW				CLP SOW			
3)	PESTICIDES & PCBs		L	RES	WELL		2		
		CLP SOW				CLP SOW			
4)	METALS		L	RES	WELL		2		
		CLP SOW				CLP SOW			
5)	CYANIDE		L	RES	WELL		2		
		CLP SOW				CLP SOW			

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6. Reasons for selecting non-CLP services: NO SAS LAB

7. Are environmental data stored electronically and available to EPA? Y
Contained on (P = PC, M = Mainframe): P

8. Turnaround time: 14 days Was it met? D

9a. Document(s) where sampling, analytical, and QC requirements are defined:

☐ QAPjP ☐ SAP ☒ FOP/TDD/TID
☐ Other:

9b. Document(s) approved by: ☐ ESD ☐ WMD ☒ Other:
Affiliation: EPA

9c. For each analytical facility/equipment used, please indicate whether the
QA/QC requirements were defined in the above documents (Def) and whether
compliance was adequate to meet the intended purpose (Met).
(Y = Yes, N = No, R = Data not reviewed for this criterion)

Facility--> L - FIXED LABORATORY

	Def	Met
Analytical Methods	Y	R
Sample preservation & handling	Y	R
Sample chain of custody	Y	R
Sample holding times	Y	R
Detection/quantification limits	Y	R
Equipment/maintenance/calibration	Y	R
Documentation	Y	R
Frequency & type of QC samples	Y	R

10. Was the laboratory audited as part of the Superfund program by:
☐ EPA or EPA Contractor ☐ PRP ☐ Not Audited ☒ Don't Know
Comment:

11a. Were data reviewed for technical limitations? Y

11b. Reviewed by: ☐ ESD/ESAT ☐ User ☒ Other:
Affiliation: CRL

11c. Extent of data review: Full review of 0 % of the data
Partial review of 0 % of the data

11d. Review criteria used:
☐ CLP National Functional Guidelines
☐ QA/QC Guidance for Removal Activities (ERT Guidance)
☒ Other: CRL SOP GUIDELINES